

AWARD

CITY OF FORT LAUDERDALE

PURCHASING DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
N/A

Period Covered:
10/1/01 – 9/30/03

Contract No.:
712-8536

Vendor: **MBE**__ **WBE**X
Best Rental
900 NE 13 Street
Fort Lauderdale, FL 33304

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Camilla Mitchell
954-763-6501
Fax 954-765-1425

Payment Terms: Net 30
Delivery: not stated

www.bestrentalservice.com

EVENT EQUIPMENT RENTAL

	<u>Unit Cost/Event</u>
Chairs	\$.64
Umbrellas	12.00
Tables, 8' folding	5.75
36" round	5.15
48" round w/holes	6.50
8'x18" folding	6.50
Replacement Charges	
Chairs	7.00
Umbrellas	70.00
8' folding tables	70.00
36" round tables	65.00
48" round tables	70.00
8'x19" folding tables	70.00

Insurance Coverage Required: Yes X No __
Authorized for Purchases: Under \$25,000 X Over __
Extension Options: Yes X No __ Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 712-8536.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Jeff Meehan, Parks & Recreation (954) 847-3443
Jack Boland, Parks & Recreation (954) 497-4292

Procurement Specialist: Richard Ewell, CPPB

Kirk W. Buffington, C.P.M.
Purchasing Manager